

LAW OFFICES
CIVILLE & TANG, PLLC

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EXHIBIT E**Invoice submitted to:**

NMI SETTLEMENT FUND
DISTRICT COURT FOR NORTHERN
MARIANA ISLANDS
2ND FLOOR, HORIZON BUILDING
BEACH ROAD, GARAPAN
P.O. BOX 500687
SAIPAN, MP 96950

In Reference To: NMI SETTLEMENT FUND

January 08, 2025
Client # N13.1373.01
Invoice # 59031

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
12/11/2024	JCT	REVIEW [REDACTED]; CONF WITH RETIREE RE [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	2.50	875.00
12/12/2024	JCT	CALL WITH N. RIPPLE RE [REDACTED], [REDACTED]; REVIEW DRAFT.	0.60	210.00
12/16/2024	JCT	CONF CALL WITH TEAM RE [REDACTED]; REVIEW [REDACTED] CALL WITH L. PANGELINAN [REDACTED]; UPDATE COURT; CALL WITH N. RIPPLE RE [REDACTED]; CALL WITH RICHARD JOHNSON RE [REDACTED].	2.50	875.00
12/17/2024	JCT	CALL WITH L. PANGELINAN; REVIEW [REDACTED]; REVISIONS TO [REDACTED] [REDACTED]	1.20	420.00
12/20/2024	JCT	REVIEW [REDACTED]; MEETING WITH M. RALBOLVKY TO [REDACTED]; REVIEW [REDACTED] [REDACTED].	3.50	1,225.00
12/22/2024	JCT	REVIEW [REDACTED]; REVIEW [REDACTED] [REDACTED] CONF WITH L. PANGELINAN RE [REDACTED]; REVIEW [REDACTED] [REDACTED].	2.50	875.00
12/26/2024	JCT	REVIEW [REDACTED]; INTERNAL DISCUSSIONS RE [REDACTED].	0.60	210.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our
Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.
Civille & Tang, PLLC appreciates your business

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			<u>Hours</u>	<u>Amount</u>
12/27/2024	JCT	CALL WITH N. RIPPLE AND P. CIVILLE; REVIEW AND COMMENT ON [REDACTED], [REDACTED]; REVIEW FINAL DRAFT AND SIGN OFF.	2.50	875.00
	GPC	REVIEW [REDACTED]; CALL WITH TEAM.	0.90	315.00
12/28/2024	JCT	REVIEW [REDACTED] REPORT.	4.50	1,575.00
12/29/2024	JCT	CONTINUE WORKING ON [REDACTED].	3.40	1,190.00
12/30/2024	JCT	CONTINUE WORKING ON [REDACTED].	1.50	525.00
12/31/2024	JCT	CONTINUE WORKING ON [REDACTED]	2.50	875.00
Subtotal Professional Services:			<u>28.70</u>	<u>\$10,045.00</u>
GROSS RECEIPTS TAX			<u>\$251.12</u>	
TOTAL CURRENT CHARGES			<u>\$10,296.12</u>	

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